

November 9, 1998

The Conrad City Council met in regular session on 11-9-98 in Council Chambers. Answering roll call was Robert Lutes, Steve Mugge, Ken Sanderson, and Lloyd Weber. Absent: Kevyn Zacharias. Also, present was Denise Hoy, City Clerk, Matt Garber, CGA, Devan Green, and several High School students. City Attorney Don Kliebenstein arrived at 7:20 p.m. Mayor Gearhart announced that Devan Green was working on a merit badge in safety, and his project would be helping to make the public aware of the dangers of crossing traffic to park on Main Street. Gearhart then called the meeting to order at 7:00 p.m.

Minutes from the 10-12-98, and 10-26-98, were approved as published. Motion by Sanderson, seconded by Mugge to approve the clerks report and place on file for audit. Ayes 4. Motion by Lutes, seconded by Sanderson to approve the following bills and draw warrants upon the same. Ayes 4.

A-Kleen Towel Service, service	27.00
Advance Water Tech, chemicals	1030.54
Apex Office, supplies	45.28
Bob's Farm Center, diesel	70.21
Casey's, gas	87.72
City of Marshalltown, lab	129.00
Clapsaddle - Garber, engineering	3180.00
Conrad Auto, misc.	57.83
Conrad Foods, misc.	30.19
Conrad Public Library, County grant	15359.00
CMI, flasher	44.10
Diamond Vogel, paint	91.92
Dolash Tree Service, remove tree	750.00
Electric Supply, supply	12.74
Gary Moler, mileage	52.08
Gearhart Co, repairs	161.43
Grundy County Engineer, bridge exp	8026.22
Grundy County Landfill, dues	878.42
Grundy County Sheriff, contract	3333.33
GTE, phone	250.07
HACH, chemicals	129.00
Hanzelka Truck Service, parts	5.60
Ia. Dept of Public Health, slide permit	30.00
IES, utility	2133.13
Iowa DNR, app fee	16.00
Kayser Inc., street work	5723.30
Kibby Hardware, misc/furnace	109.78
Local, sweeper parts	145.34
Bruce Marble, mileage	53.32
Marshalltown Water Works, lab	9.45
Moler Sanitation, recycling	150.00
Safety Kleen, service	108.00
Schiebel Electric, well house	2341.28
Kurt Steckelberg, reimbursement	87.18
Steve's Plumbing, install meter	28.00
The Record, publication	207.22
Tractor Supply Co, shop exp	22.87
U.S. Postmaster, postage	259.00
Zehr Enterprises, labor	40.00
Wages, 10-13-98 to 11-09-98	7114.03

Total Expenses \$52,329.58

Expenses per fund: General \$27,152.45, Road Use Tax \$4173.11, Employer Exp. \$289.32, South Main Bridge \$8026.22, Sharp Sewer Extension \$3180.00, Water \$6557.58, Sewer \$2950.90.

Receipts per fund for the month of October 1998: General \$95,923.78, Road Use Tax \$5,332.48, TIF \$114,031.03, Debt Service \$28,561.38, FICA/IPERS \$2,452.12, Wolf Creek Drive \$8740.00, Water \$1,103.89, Sewer \$1,609.78. Total receipts \$257,754.46.

Building Permit: Mike Woosley, 6X10 deck, \$300.

Rick Eckerman representing the Park Board, voiced their concern over the storm sewer project at the pool and Oakland Trail Park. Their concern at Oakland Trail is that where the water is to dump will flood the walking trails. Eckerman states that if the park is to be maintained the water would need to be diverted from the area. They also are concerned over the placement of the storm sewer at the swimming pool in that it would tear up sidewalks and newly laid grass. Council informed Rick that Gary Sindalar, project engineer, will meet with the Park Board to discuss these concerns prior to construction.

Matt Garber approached Council about the sanitary sewer extension for Sharp Acres. Garber will be contacting local contractors and Winmore Construction, to get price quotes on the project. Motion by Sanderson, seconded by Lutes to funnel all the bills for this project through the City and then have Sharps immediately reimburse the City for their share. Ayes: 4.

Council instructed Don Kliebenstein to draw up an ordinance making it illegal for vehicles on Main Street from Center to Grundy to cross traffic to park.

Motion by Sanderson, seconded by Mugge to approve the liquor license for the Conrad Grove Recreational Club. Ayes: 4.

Council reviewed price quotes to paint the exterior of the water tower. No decision was made at this time. City Clerk was instructed to get an optional price quotation for clear coating the green section of the tower.

Other business included, concerns over building permits for replacement of steps with material other than what existed, parking on seal coated streets during snow removal, leaks in the library roof, and several easements that are being prepared.

With no further business, meeting was adjourned by a motion at 8:40 p.m.



Denise L. Hoy, Clerk

Bill Gearhart, Mayor